

Edgar Filing: Integer Holdings Corp - Form SD

Integer Holdings Corp
Form SD
May 18, 2018

UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

FORM SD
Specialized Disclosure Report

INTEGER HOLDINGS CORPORATION
(Exact name of registrant as specified in its charter)

| | | |
|--|--------------------------|-----------------------------------|
| Delaware | 1-16137 | 16-1531026 |
| (State or other jurisdiction of incorporation or organization) | (Commission File Number) | (IRS Employer Identification No.) |

| | |
|---|------------|
| 2595 Dallas Parkway, Suite 310, Frisco, Texas | 75034 |
| (Address of principal executive offices) | (Zip Code) |

Gary J. Haire (214) 618-5243
(Name and telephone number,
including area code, of the
person to contact in
connection with this report)

Check the appropriate box to indicate the rule pursuant to which this form is being filed, and provide the period to which the information in this form applies:

Rule 13p-1 under the Securities Exchange Act (17 CFR 240.13p-1) for the reporting period from January 1, 2017 to December 31, 2017.

Edgar Filing: Integer Holdings Corp - Form SD

Section 1 – Conflict Minerals Disclosure

Item 1.01 Conflict Minerals Disclosure and Report

Integer Holdings Corporation (“the Company”) is filing this Specialized Disclosure Form (“Form SD”) pursuant to Rule 13p-1 under the Securities Exchange Act of 1934, as amended, for the reporting period from January 1, 2017 to December 31, 2017.

In accordance with Rule 13p-1, the Company has filed this Form SD and the associated Conflict Minerals Report for the calendar year ended December 31, 2017 filed herewith as Exhibit 1.01. Both of these reports are available on the Company’s website at investor.integer.net (under the “Financial Information” caption and “SEC Filings” subcaption).

Item 1.02 Exhibit

A copy of the Company’s Conflict Minerals Report is filed as Exhibit 1.01 to this Form SD.

Section 2 – Exhibits

Item 2.01 Exhibits

The following exhibit is filed as part of this report:

Exhibit 1.01 – Conflict Minerals Report for the period January 1, 2017 to December 31, 2017.

SIGNATURE

Pursuant to the requirements of the Securities Exchange Act of 1934, the Registrant has duly caused this report to be signed on its behalf by the duly authorized undersigned.

Date: May 18, 2018 INTEGER HOLDINGS CORPORATION

By: /s/ Gary J. Haire

Gary J. Haire

Executive Vice President and Chief Financial Officer